

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

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1	KS001000051	\$ 1,438,166	\$ 1,297,370	\$ 1,181,609	\$ 115,761	\$ 115,761		\$ -	
2	KS001000052	\$ 1,279,834	\$ 1,154,538	\$ 1,051,522	\$ 103,016	\$ 103,016		\$ -	
3	KS001000053	\$ 1,266,216	\$ 1,142,253	\$ 1,040,333	\$ 101,920	\$ 101,920		\$ -	
4	KS001000054	\$ 846,027	\$ 763,201	\$ 695,103	\$ 68,098	\$ 68,098		\$ -	
5	KS001000055	\$ 1,333,602	\$ 1,203,042	\$ 1,095,698	\$ 107,344	\$ 107,344		\$ -	
6	KS001000056	\$ 1,526,238	\$ 1,376,819	\$ 1,253,970	\$ 122,849	\$ 122,849		\$ -	
7	KS001000057	\$ 920,986	\$ 830,821	\$ 756,690	\$ 74,131	\$ 74,131		\$ -	
	<b>Total</b>	<b>\$ 8,611,069</b>	<b>\$ 7,768,044</b>	<b>\$ 7,074,925</b>	<b>\$ 693,119</b>	<b>\$ 693,119</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

#### **Definitions**

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CY 2016 Operating Subsidy Documents  
KS002 - Topeka Housing Authority

1/5/2017

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1	KS002000001	\$ 804,456	\$ 725,700	\$ 660,948	\$ 64,752	\$ 64,752		\$ -	
2	KS002000002	\$ 357,426	\$ 322,434	\$ 293,664	\$ 28,770	\$ 28,770		\$ -	
3	KS002000003	\$ 446,905	\$ 403,153	\$ 367,181	\$ 35,972	\$ 35,972		\$ -	
4	KS002000004	\$ 158,516	\$ 142,997	\$ 130,238	\$ 12,759	\$ 12,759		\$ -	
5	KS002000005	\$ 229,577	\$ 207,101	\$ 188,623	\$ 18,478	\$ 18,478		\$ -	
6	KS002000007	\$ 29,904	\$ 26,976	\$ 24,569	\$ 2,407	\$ 2,407		\$ -	
7	KS002000008	\$ 125,939	\$ 113,610	\$ 103,472	\$ 10,138	\$ 10,138		\$ -	
	<b>Total</b>	<b>\$ 2,152,723</b>	<b>\$ 1,941,971</b>	<b>\$ 1,768,695</b>	<b>\$ 173,276</b>	<b>\$ 173,276</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	KS003000001	\$ 39,897	\$ 35,991	\$ 32,780	\$ 3,211	\$ 3,211		\$ -	
	<b>Total</b>	<b>\$ 39,897</b>	<b>\$ 35,991</b>	<b>\$ 32,780</b>	<b>\$ 3,211</b>	<b>\$ 3,211</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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CY 2016 Operating Subsidy Documents  
KS004 - Wichita Housing Authority

1/5/2017

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1	KS004000001	\$ 427,796	\$ 385,915	\$ 351,481	\$ 34,434	\$ 34,434		\$ -	
2	KS004000002	\$ 122,038	\$ 110,090	\$ 100,268	\$ 9,822	\$ 9,822		\$ -	
3	KS004000003	\$ 770,249	\$ 694,842	\$ 632,843	\$ 61,999	\$ 61,999		\$ -	
4	KS004000004	\$ 620,802	\$ 560,025	\$ 510,056	\$ 49,969	\$ 49,969		\$ -	
	<b>Total</b>	<b>\$ 1,940,885</b>	<b>\$ 1,750,872</b>	<b>\$ 1,594,648</b>	<b>\$ 156,224</b>	<b>\$ 156,224</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	KS005000001	\$ 94,415	\$ 85,172	\$ 77,572	\$ 7,600	\$ 7,600		\$ -	
	<b>Total</b>	<b>\$ 94,415</b>	<b>\$ 85,172</b>	<b>\$ 77,572</b>	<b>\$ 7,600</b>	<b>\$ 7,600</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	KS006000011	\$ 389,031	\$ 350,945	\$ 319,631	\$ 31,314	\$ 31,314		\$ -	
2	KS006000022	\$ 214,462	\$ 193,466	\$ 176,204	\$ 17,262	\$ 17,262		\$ -	
	<b>Total</b>	<b>\$ 603,493</b>	<b>\$ 544,411</b>	<b>\$ 495,835</b>	<b>\$ 48,576</b>	<b>\$ 48,576</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	KS007000001	\$ 57,447	\$ 51,823	\$ 47,199	\$ 4,624	\$ 4,624		\$ -	
	<b>Total</b>	<b>\$ 57,447</b>	<b>\$ 51,823</b>	<b>\$ 47,199</b>	<b>\$ 4,624</b>	<b>\$ 4,624</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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CY 2016 Operating Subsidy Documents  
KS008 - Holton Housing Authority

1/5/2017

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1	KS008000001	\$ 99,398	\$ 89,667	\$ 81,666	\$ 8,001	\$ 8,001		\$ -	
	<b>Total</b>	<b>\$ 99,398</b>	<b>\$ 89,667</b>	<b>\$ 81,666</b>	<b>\$ 8,001</b>	<b>\$ 8,001</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	KS009000001	\$ 147,909	\$ 133,429	\$ 121,523	\$ 11,906	\$ 11,906		\$ -	
	<b>Total</b>	<b>\$ 147,909</b>	<b>\$ 133,429</b>	<b>\$ 121,523</b>	<b>\$ 11,906</b>	<b>\$ 11,906</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	KS010000001	\$ 69,779	\$ 62,948	\$ 57,331	\$ 5,617	\$ 5,617		\$ -	
	<b>Total</b>	<b>\$ 69,779</b>	<b>\$ 62,948</b>	<b>\$ 57,331</b>	<b>\$ 5,617</b>	<b>\$ 5,617</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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CY 2016 Operating Subsidy Documents  
KS011 - Horton Housing Authority

1/5/2017

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1	KS011000001	\$ 137,079	\$ 123,659	\$ 112,625	\$ 11,034	\$ 11,034		\$ -	
	<b>Total</b>	<b>\$ 137,079</b>	<b>\$ 123,659</b>	<b>\$ 112,625</b>	<b>\$ 11,034</b>	<b>\$ 11,034</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

Column E: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Column F: In cases where a PHA as a whole may have received more funding than eligibility, this column represents the overfunded amount at the PHA level.

Column G: Amount deobligated during the year for the project. No action is required by the PHA.

Column H: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS012000001	\$ 87,798	\$ 79,203	\$ 72,135	\$ 7,068	\$ 7,068		\$ -	
	<b>Total</b>	<b>\$ 87,798</b>	<b>\$ 79,203</b>	<b>\$ 72,135</b>	<b>\$ 7,068</b>	<b>\$ 7,068</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

#### **Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

Column E: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Column F: In cases where a PHA as a whole may have received more funding than eligibility, this column represents the overfunded amount at the PHA level.

Column G: Amount deobligated during the year for the project. No action is required by the PHA.

Column H: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.

CY 2016 Operating Subsidy Documents  
KS013 - Hanover Housing Authority

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS013000001	\$ 39,409	\$ 35,551	\$ 32,379	\$ 3,172	\$ 3,172		\$ -	
	<b>Total</b>	<b>\$ 39,409</b>	<b>\$ 35,551</b>	<b>\$ 32,379</b>	<b>\$ 3,172</b>	<b>\$ 3,172</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

Column E: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Column F: In cases where a PHA as a whole may have received more funding than eligibility, this column represents the overfunded amount at the PHA level.

Column G: Amount deobligated during the year for the project. No action is required by the PHA.

Column H: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.

CY 2016 Operating Subsidy Documents  
KS014 - Linn Housing Authority

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS014000001	\$ 34,480	\$ 31,104	\$ 28,329	\$ 2,775	\$ 2,775		\$ -	
	<b>Total</b>	<b>\$ 34,480</b>	<b>\$ 31,104</b>	<b>\$ 28,329</b>	<b>\$ 2,775</b>	<b>\$ 2,775</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

Column E: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Column F: In cases where a PHA as a whole may have received more funding than eligibility, this column represents the overfunded amount at the PHA level.

Column G: Amount deobligated during the year for the project. No action is required by the PHA.

Column H: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS015000001	\$ 130,894	\$ 118,079	\$ 107,543	\$ 10,536	\$ 10,536		\$ -	
	<b>Total</b>	<b>\$ 130,894</b>	<b>\$ 118,079</b>	<b>\$ 107,543</b>	<b>\$ 10,536</b>	<b>\$ 10,536</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

#### **Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

Column E: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Column F: In cases where a PHA as a whole may have received more funding than eligibility, this column represents the overfunded amount at the PHA level.

Column G: Amount deobligated during the year for the project. No action is required by the PHA.

Column H: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.

CY 2016 Operating Subsidy Documents  
KS016 - South Hutchinson Housing Authority

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS016000001	\$ 320,840	\$ 289,430	\$ 263,605	\$ 25,825	\$ 25,825		\$ -	
	<b>Total</b>	<b>\$ 320,840</b>	<b>\$ 289,430</b>	<b>\$ 263,605</b>	<b>\$ 25,825</b>	<b>\$ 25,825</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

Column E: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Column F: In cases where a PHA as a whole may have received more funding than eligibility, this column represents the overfunded amount at the PHA level.

Column G: Amount deobligated during the year for the project. No action is required by the PHA.

Column H: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.



CY 2016 Operating Subsidy Documents  
KS017 - Atchison Housing Authority

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS017000001	\$ 454,919	\$ 410,382	\$ 373,765	\$ 36,617	\$ 36,617		\$ -	
	<b>Total</b>	<b>\$ 454,919</b>	<b>\$ 410,382</b>	<b>\$ 373,765</b>	<b>\$ 36,617</b>	<b>\$ 36,617</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

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Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS018000046	\$ 92,856	\$ 83,765	\$ 76,291	\$ 7,474	\$ 7,474		\$ -	
	<b>Total</b>	<b>\$ 92,856</b>	<b>\$ 83,765</b>	<b>\$ 76,291</b>	<b>\$ 7,474</b>	<b>\$ 7,474</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

### Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

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CY 2016 Operating Subsidy Documents  
KS019 - Beloit Housing Authority

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS019000001	\$ 79,827	\$ 72,012	\$ 65,587	\$ 6,425	\$ 6,425		\$ -	
	<b>Total</b>	<b>\$ 79,827</b>	<b>\$ 72,012</b>	<b>\$ 65,587</b>	<b>\$ 6,425</b>	<b>\$ 6,425</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

Column E: Actual funding provided to the project after reconciliation. This amount cannot be negative.

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Column H: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.

CY 2016 Operating Subsidy Documents  
KS020 - Osborne Housing Authority

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS020000001	\$ 91,816	\$ 82,827	\$ 75,437	\$ 7,390	\$ 7,390		\$ -	
	<b>Total</b>	<b>\$ 91,816</b>	<b>\$ 82,827</b>	<b>\$ 75,437</b>	<b>\$ 7,390</b>	<b>\$ 7,390</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

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CY 2016 Operating Subsidy Documents  
KS021 - Oakley Housing Authority

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS021000001	\$ 109,292	\$ 98,592	\$ 89,795	\$ 8,797	\$ 8,797		\$ -	
	<b>Total</b>	<b>\$ 109,292</b>	<b>\$ 98,592</b>	<b>\$ 89,795</b>	<b>\$ 8,797</b>	<b>\$ 8,797</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS022000001	\$ 36,113	\$ 32,578	\$ 29,671	\$ 2,907	\$ 2,907		\$ -	
	<b>Total</b>	<b>\$ 36,113</b>	<b>\$ 32,578</b>	<b>\$ 29,671</b>	<b>\$ 2,907</b>	<b>\$ 2,907</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

### Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

Column E: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Column F: In cases where a PHA as a whole may have received more funding than eligibility, this column represents the overfunded amount at the PHA level.

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Column H: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.

CY 2016 Operating Subsidy Documents  
KS023 - Kinsley Housing Authority

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS023000001	\$ 53,113	\$ 47,913	\$ 43,638	\$ 4,275	\$ 4,275		\$ -	
	<b>Total</b>	<b>\$ 53,113</b>	<b>\$ 47,913</b>	<b>\$ 43,638</b>	<b>\$ 4,275</b>	<b>\$ 4,275</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

Column E: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Column F: In cases where a PHA as a whole may have received more funding than eligibility, this column represents the overfunded amount at the PHA level.

Column G: Amount deobligated during the year for the project. No action is required by the PHA.

Column H: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.

CY 2016 Operating Subsidy Documents  
KS025 - Lyons Housing Authority

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS025000001	\$ 132,984	\$ 119,965	\$ 109,261	\$ 10,704	\$ 10,704		\$ -	
	<b>Total</b>	<b>\$ 132,984</b>	<b>\$ 119,965</b>	<b>\$ 109,261</b>	<b>\$ 10,704</b>	<b>\$ 10,704</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

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CY 2016 Operating Subsidy Documents  
KS026 - Luray Housing Authority

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS026000001	\$ 35,201	\$ 31,755	\$ 28,922	\$ 2,833	\$ 2,833		\$ -	
	<b>Total</b>	<b>\$ 35,201</b>	<b>\$ 31,755</b>	<b>\$ 28,922</b>	<b>\$ 2,833</b>	<b>\$ 2,833</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS027000001	\$ 147,573	\$ 133,126	\$ 121,248	\$ 11,878	\$ 11,878		\$ -	
	<b>Total</b>	<b>\$ 147,573</b>	<b>\$ 133,126</b>	<b>\$ 121,248</b>	<b>\$ 11,878</b>	<b>\$ 11,878</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

#### **Definitions**

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS028000001	\$ 77,773	\$ 70,159	\$ 63,899	\$ 6,260	\$ 6,260		\$ -	
	<b>Total</b>	<b>\$ 77,773</b>	<b>\$ 70,159</b>	<b>\$ 63,899</b>	<b>\$ 6,260</b>	<b>\$ 6,260</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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### Definitions

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS029000001	\$ 129,898	\$ 117,181	\$ 106,726	\$ 10,455	\$ 10,455		\$ -	
	<b>Total</b>	<b>\$ 129,898</b>	<b>\$ 117,181</b>	<b>\$ 106,726</b>	<b>\$ 10,455</b>	<b>\$ 10,455</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

#### Definitions

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS030000001	\$ 26,784	\$ 24,162	\$ 22,006	\$ 2,156	\$ 2,156		\$ -	
	<b>Total</b>	<b>\$ 26,784</b>	<b>\$ 24,162</b>	<b>\$ 22,006</b>	<b>\$ 2,156</b>	<b>\$ 2,156</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

#### **Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

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CY 2016 Operating Subsidy Documents  
KS032 - Marion Housing Authority

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS032000001	\$ 34,761	\$ 31,358	\$ 28,560	\$ 2,798	\$ 2,798		\$ -	
	<b>Total</b>	<b>\$ 34,761</b>	<b>\$ 31,358</b>	<b>\$ 28,560</b>	<b>\$ 2,798</b>	<b>\$ 2,798</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS033000001	\$ 104,599	\$ 94,359	\$ 85,939	\$ 8,420	\$ 8,420		\$ -	
	<b>Total</b>	<b>\$ 104,599</b>	<b>\$ 94,359</b>	<b>\$ 85,939</b>	<b>\$ 8,420</b>	<b>\$ 8,420</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

### Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

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CY 2016 Operating Subsidy Documents  
KS034 - Norton Housing Authority

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS034000001	\$ 74,557	\$ 67,258	\$ 61,256	\$ 6,002	\$ 6,002		\$ -	
	<b>Total</b>	<b>\$ 74,557</b>	<b>\$ 67,258</b>	<b>\$ 61,256</b>	<b>\$ 6,002</b>	<b>\$ 6,002</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

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No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS036000001	\$ 76,829	\$ 69,307	\$ 63,124	\$ 6,183	\$ 6,183		\$ -	
	<b>Total</b>	<b>\$ 76,829</b>	<b>\$ 69,307</b>	<b>\$ 63,124</b>	<b>\$ 6,183</b>	<b>\$ 6,183</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

#### **Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS037000400	\$ 136,570	\$ 123,200	\$ 112,207	\$ 10,993	\$ 10,993		\$ -	
	<b>Total</b>	<b>\$ 136,570</b>	<b>\$ 123,200</b>	<b>\$ 112,207</b>	<b>\$ 10,993</b>	<b>\$ 10,993</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

#### **Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

Column E: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Column F: In cases where a PHA as a whole may have received more funding than eligibility, this column represents the overfunded amount at the PHA level.

Column G: Amount deobligated during the year for the project. No action is required by the PHA.

Column H: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.

CY 2016 Operating Subsidy Documents  
KS038 - Salina Housing Authority

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS038000001	\$ 410,102	\$ 369,953	\$ 336,943	\$ 33,010	\$ 33,010		\$ -	
	<b>Total</b>	<b>\$ 410,102</b>	<b>\$ 369,953</b>	<b>\$ 336,943</b>	<b>\$ 33,010</b>	<b>\$ 33,010</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

Column E: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Column F: In cases where a PHA as a whole may have received more funding than eligibility, this column represents the overfunded amount at the PHA level.

Column G: Amount deobligated during the year for the project. No action is required by the PHA.

Column H: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.

CY 2016 Operating Subsidy Documents  
KS039 - Paola Housing Authority

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS039000001	\$ 186,573	\$ 168,308	\$ 153,290	\$ 15,018	\$ 15,018		\$ -	
	<b>Total</b>	<b>\$ 186,573</b>	<b>\$ 168,308</b>	<b>\$ 153,290</b>	<b>\$ 15,018</b>	<b>\$ 15,018</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

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Column C: Total amount funded to the project in the previous eight rounds of funding.

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Column F: In cases where a PHA as a whole may have received more funding than eligibility, this column represents the overfunded amount at the PHA level.

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS040000001	\$ 409,269	\$ 369,202	\$ 336,259	\$ 32,943	\$ 32,943		\$ -	
	<b>Total</b>	<b>\$ 409,269</b>	<b>\$ 369,202</b>	<b>\$ 336,259</b>	<b>\$ 32,943</b>	<b>\$ 32,943</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

### Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

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Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS041000001	\$ 231,390	\$ 208,737	\$ 190,112	\$ 18,625	\$ 18,625		\$ -	
	<b>Total</b>	<b>\$ 231,390</b>	<b>\$ 208,737</b>	<b>\$ 190,112</b>	<b>\$ 18,625</b>	<b>\$ 18,625</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

#### Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

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CY 2016 Operating Subsidy Documents  
KS042 - Wamego Housing Authority

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS042000001	\$ 51,078	\$ 46,077	\$ 41,966	\$ 4,111	\$ 4,111		\$ -	
	<b>Total</b>	<b>\$ 51,078</b>	<b>\$ 46,077</b>	<b>\$ 41,966</b>	<b>\$ 4,111</b>	<b>\$ 4,111</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

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Column G: Amount deobligated during the year for the project. No action is required by the PHA.

Column H: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.

CY 2016 Operating Subsidy Documents  
KS043 - Olathe Housing Authority

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS043000001	\$ 252,209	\$ 227,518	\$ 207,217	\$ 20,301	\$ 20,301		\$ -	
	<b>Total</b>	<b>\$ 252,209</b>	<b>\$ 227,518</b>	<b>\$ 207,217</b>	<b>\$ 20,301</b>	<b>\$ 20,301</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

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CY 2016 Operating Subsidy Documents  
KS044 - Parsons Housing Authority

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS044000001	\$ 272,404	\$ 245,736	\$ 223,810	\$ 21,926	\$ 21,926		\$ -	
	<b>Total</b>	<b>\$ 272,404</b>	<b>\$ 245,736</b>	<b>\$ 223,810</b>	<b>\$ 21,926</b>	<b>\$ 21,926</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

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CY 2016 Operating Subsidy Documents  
KS045 - Galena Housing Authority

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS045000001	\$ 88,172	\$ 79,540	\$ 72,443	\$ 7,097	\$ 7,097		\$ -	
	<b>Total</b>	<b>\$ 88,172</b>	<b>\$ 79,540</b>	<b>\$ 72,443</b>	<b>\$ 7,097</b>	<b>\$ 7,097</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

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CY 2016 Operating Subsidy Documents  
KS047 - Jetmore Housing Authority

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS047000001	\$ 17,497	\$ 15,784	\$ 14,376	\$ 1,408	\$ 1,408		\$ -	
	<b>Total</b>	<b>\$ 17,497</b>	<b>\$ 15,784</b>	<b>\$ 14,376</b>	<b>\$ 1,408</b>	<b>\$ 1,408</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

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CY 2016 Operating Subsidy Documents  
KS049 - Iola Housing Authority

1/5/2017

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS049000001	\$ 338,971	\$ 305,786	\$ 278,502	\$ 27,284	\$ 27,284		\$ -	
	<b>Total</b>	<b>\$ 338,971</b>	<b>\$ 305,786</b>	<b>\$ 278,502</b>	<b>\$ 27,284</b>	<b>\$ 27,284</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS050000001	\$ 38,455	\$ 34,690	\$ 31,595	\$ 3,095	\$ 3,095		\$ -	
	<b>Total</b>	<b>\$ 38,455</b>	<b>\$ 34,690</b>	<b>\$ 31,595</b>	<b>\$ 3,095</b>	<b>\$ 3,095</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

#### Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

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CY 2016 Operating Subsidy Documents  
KS051 - Gaylord Housing Authority

1/5/2017

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS051000002	\$ 33,271	\$ 30,014	\$ 27,336	\$ 2,678	\$ 2,678		\$ -	
	<b>Total</b>	<b>\$ 33,271</b>	<b>\$ 30,014</b>	<b>\$ 27,336</b>	<b>\$ 2,678</b>	<b>\$ 2,678</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS052000001	\$ 45,596	\$ 41,132	\$ 37,462	\$ 3,670	\$ 3,670		\$ -	
	<b>Total</b>	<b>\$ 45,596</b>	<b>\$ 41,132</b>	<b>\$ 37,462</b>	<b>\$ 3,670</b>	<b>\$ 3,670</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

#### **Definitions**

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CY 2016 Operating Subsidy Documents  
KS053 - Lawrence/Douglas County Housing Authority

1/5/2017

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS053000001	\$ 863,428	\$ 778,898	\$ 709,400	\$ 69,498	\$ 69,498		\$ -	
	<b>Total</b>	<b>\$ 863,428</b>	<b>\$ 778,898</b>	<b>\$ 709,400</b>	<b>\$ 69,498</b>	<b>\$ 69,498</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS054000001	\$ 54,875	\$ 49,503	\$ 45,085	\$ 4,418	\$ 4,418		\$ -	
	<b>Total</b>	<b>\$ 54,875</b>	<b>\$ 49,503</b>	<b>\$ 45,085</b>	<b>\$ 4,418</b>	<b>\$ 4,418</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

### Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

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CY 2016 Operating Subsidy Documents  
KS055 - Housing Authority of the City of Goodland

1/5/2017

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS055000003	\$ 206,654	\$ 186,423	\$ 169,789	\$ 16,634	\$ 16,634		\$ -	
	<b>Total</b>	<b>\$ 206,654</b>	<b>\$ 186,423</b>	<b>\$ 169,789</b>	<b>\$ 16,634</b>	<b>\$ 16,634</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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**Definitions**

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS057000001	\$ 93,962	\$ 84,763	\$ 77,200	\$ 7,563	\$ 7,563		\$ -	
	<b>Total</b>	<b>\$ 93,962</b>	<b>\$ 84,763</b>	<b>\$ 77,200</b>	<b>\$ 7,563</b>	<b>\$ 7,563</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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### Definitions

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1	KS059000001	\$ 103,110	\$ 93,016	\$ 84,716	\$ 8,300	\$ 8,300		\$ -	
	<b>Total</b>	<b>\$ 103,110</b>	<b>\$ 93,016</b>	<b>\$ 84,716</b>	<b>\$ 8,300</b>	<b>\$ 8,300</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	KS060000001	\$ 25,844	\$ 23,314	\$ 21,234	\$ 2,080	\$ 2,080		\$ -	
	<b>Total</b>	<b>\$ 25,844</b>	<b>\$ 23,314</b>	<b>\$ 21,234</b>	<b>\$ 2,080</b>	<b>\$ 2,080</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS061000001	\$ 145,082	\$ 130,878	\$ 119,201	\$ 11,677	\$ 11,677		\$ -	
	<b>Total</b>	<b>\$ 145,082</b>	<b>\$ 130,878</b>	<b>\$ 119,201</b>	<b>\$ 11,677</b>	<b>\$ 11,677</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

### Definitions

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1	KS062000001	\$ 351,085	\$ 316,714	\$ 288,454	\$ 28,260	\$ 28,260		\$ -	
	<b>Total</b>	<b>\$ 351,085</b>	<b>\$ 316,714</b>	<b>\$ 288,454</b>	<b>\$ 28,260</b>	<b>\$ 28,260</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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### Definitions

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1	KS063000001	\$ 349,767	\$ 315,525	\$ 287,371	\$ 28,154	\$ 28,154		\$ -	
2	KS063000012	\$ 82,632	\$ 74,542	\$ 67,891	\$ 6,651	\$ 6,651		\$ -	
	<b>Total</b>	<b>\$ 432,399</b>	<b>\$ 390,067</b>	<b>\$ 355,262</b>	<b>\$ 34,805</b>	<b>\$ 34,805</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

#### **Definitions**

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS065000001	\$ 80,162	\$ 72,314	\$ 65,862	\$ 6,452	\$ 6,452		\$ -	
	<b>Total</b>	<b>\$ 80,162</b>	<b>\$ 72,314</b>	<b>\$ 65,862</b>	<b>\$ 6,452</b>	<b>\$ 6,452</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

### Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

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		A	B	C	D	E	F	G	H
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1	KS066000001	\$ 40,965	\$ 36,955	\$ 33,657	\$ 3,298	\$ 3,298		\$ -	
	<b>Total</b>	<b>\$ 40,965</b>	<b>\$ 36,955</b>	<b>\$ 33,657</b>	<b>\$ 3,298</b>	<b>\$ 3,298</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	KS068000001	\$ 215,462	\$ 194,368	\$ 177,026	\$ 17,342	\$ 17,342		\$ -	
	<b>Total</b>	<b>\$ 215,462</b>	<b>\$ 194,368</b>	<b>\$ 177,026</b>	<b>\$ 17,342</b>	<b>\$ 17,342</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	KS069000001	\$ 119,652	\$ 107,938	\$ 98,307	\$ 9,631	\$ 9,631		\$ -	
	<b>Total</b>	<b>\$ 119,652</b>	<b>\$ 107,938</b>	<b>\$ 98,307</b>	<b>\$ 9,631</b>	<b>\$ 9,631</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS070000001	\$ 34,461	\$ 31,087	\$ 28,313	\$ 2,774	\$ 2,774		\$ -	
	<b>Total</b>	<b>\$ 34,461</b>	<b>\$ 31,087</b>	<b>\$ 28,313</b>	<b>\$ 2,774</b>	<b>\$ 2,774</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS071000001	\$ 117,133	\$ 105,666	\$ 96,237	\$ 9,429	\$ 9,429		\$ -	
	<b>Total</b>	<b>\$ 117,133</b>	<b>\$ 105,666</b>	<b>\$ 96,237</b>	<b>\$ 9,429</b>	<b>\$ 9,429</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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#### **Definitions**

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CY 2016 Operating Subsidy Documents  
KS072 - Liberal Housing Authority

1/5/2017

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		A	B	C	D	E	F	G	H
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1	KS072000001	\$ 131,275	\$ 118,423	\$ 107,857	\$ 10,566	\$ 10,566		\$ -	
	<b>Total</b>	<b>\$ 131,275</b>	<b>\$ 118,423</b>	<b>\$ 107,857</b>	<b>\$ 10,566</b>	<b>\$ 10,566</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

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CY 2016 Operating Subsidy Documents  
KS073 - Newton Housing Authority

1/5/2017

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No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS073000001	\$ 292,317	\$ 263,699	\$ 240,170	\$ 23,529	\$ 23,529		\$ -	
	<b>Total</b>	<b>\$ 292,317</b>	<b>\$ 263,699</b>	<b>\$ 240,170</b>	<b>\$ 23,529</b>	<b>\$ 23,529</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

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1	KS076000001	\$ 27,987	\$ 25,247	\$ 22,995	\$ 2,252	\$ 2,252		\$ -	
	<b>Total</b>	<b>\$ 27,987</b>	<b>\$ 25,247</b>	<b>\$ 22,995</b>	<b>\$ 2,252</b>	<b>\$ 2,252</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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#### Definitions

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CY 2016 Operating Subsidy Documents  
KS077 - Girard Housing Authority

1/5/2017

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No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS077000001	\$ 46,861	\$ 42,273	\$ 38,502	\$ 3,771	\$ 3,771		\$ -	
	<b>Total</b>	<b>\$ 46,861</b>	<b>\$ 42,273</b>	<b>\$ 38,502</b>	<b>\$ 3,771</b>	<b>\$ 3,771</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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**Definitions**

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1	KS078000001	\$ 23,416	\$ 21,124	\$ 19,239	\$ 1,885	\$ 1,885		\$ -	
	<b>Total</b>	<b>\$ 23,416</b>	<b>\$ 21,124</b>	<b>\$ 19,239</b>	<b>\$ 1,885</b>	<b>\$ 1,885</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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CY 2016 Operating Subsidy Documents  
KS079 - Howard Housing Authority

1/5/2017

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS079000001	\$ 98,370	\$ 88,740	\$ 80,822	\$ 7,918	\$ 7,918		\$ -	
	<b>Total</b>	<b>\$ 98,370</b>	<b>\$ 88,740</b>	<b>\$ 80,822</b>	<b>\$ 7,918</b>	<b>\$ 7,918</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

Column E: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Column F: In cases where a PHA as a whole may have received more funding than eligibility, this column represents the overfunded amount at the PHA level.

Column G: Amount deobligated during the year for the project. No action is required by the PHA.

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CY 2016 Operating Subsidy Documents  
KS080 - Housing Authority of the City of Hoxie

1/5/2017

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS080000001	\$ 47,428	\$ 42,785	\$ 38,968	\$ 3,817	\$ 3,817		\$ -	
	<b>Total</b>	<b>\$ 47,428</b>	<b>\$ 42,785</b>	<b>\$ 38,968</b>	<b>\$ 3,817</b>	<b>\$ 3,817</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS081000001	\$ 15,948	\$ 14,387	\$ 13,103	\$ 1,284	\$ 1,284		\$ -	
	<b>Total</b>	<b>\$ 15,948</b>	<b>\$ 14,387</b>	<b>\$ 13,103</b>	<b>\$ 1,284</b>	<b>\$ 1,284</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

#### Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

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CY 2016 Operating Subsidy Documents  
KS082 - Hill City Housing Authority

1/5/2017

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS082000001	\$ 51,831	\$ 46,757	\$ 42,585	\$ 4,172	\$ 4,172		\$ -	
	<b>Total</b>	<b>\$ 51,831</b>	<b>\$ 46,757</b>	<b>\$ 42,585</b>	<b>\$ 4,172</b>	<b>\$ 4,172</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

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Column H: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS083000001	\$ 39,104	\$ 35,276	\$ 32,128	\$ 3,148	\$ 3,148		\$ -	
	<b>Total</b>	<b>\$ 39,104</b>	<b>\$ 35,276</b>	<b>\$ 32,128</b>	<b>\$ 3,148</b>	<b>\$ 3,148</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

#### **Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

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CY 2016 Operating Subsidy Documents  
KS086 - Downs Housing Authority

1/5/2017

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS086000001	\$ 72,512	\$ 65,413	\$ 59,577	\$ 5,836	\$ 5,836		\$ -	
	<b>Total</b>	<b>\$ 72,512</b>	<b>\$ 65,413</b>	<b>\$ 59,577</b>	<b>\$ 5,836</b>	<b>\$ 5,836</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS091000001	\$ 47,217	\$ 42,594	\$ 38,794	\$ 3,800	\$ 3,800		\$ -	
	<b>Total</b>	<b>\$ 47,217</b>	<b>\$ 42,594</b>	<b>\$ 38,794</b>	<b>\$ 3,800</b>	<b>\$ 3,800</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

### Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

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CY 2016 Operating Subsidy Documents  
KS094 - Florence Housing Authority

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS094000001	\$ 39,118	\$ 35,288	\$ 32,139	\$ 3,149	\$ 3,149		\$ -	
	<b>Total</b>	<b>\$ 39,118</b>	<b>\$ 35,288</b>	<b>\$ 32,139</b>	<b>\$ 3,149</b>	<b>\$ 3,149</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

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Column C: Total amount funded to the project in the previous eight rounds of funding.

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS095000001	\$ 33,731	\$ 30,429	\$ 27,714	\$ 2,715	\$ 2,715		\$ -	
	<b>Total</b>	<b>\$ 33,731</b>	<b>\$ 30,429</b>	<b>\$ 27,714</b>	<b>\$ 2,715</b>	<b>\$ 2,715</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

### Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

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CY 2016 Operating Subsidy Documents  
KS096 - Hillsboro Housing Authority

1/5/2017

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS096000001	\$ 52,754	\$ 47,589	\$ 43,343	\$ 4,246	\$ 4,246		\$ -	
	<b>Total</b>	<b>\$ 52,754</b>	<b>\$ 47,589</b>	<b>\$ 43,343</b>	<b>\$ 4,246</b>	<b>\$ 4,246</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

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CY 2016 Operating Subsidy Documents  
KS100 - Housing Authority of the City of Herington KS

1/5/2017

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS100000001	\$ 95,852	\$ 86,468	\$ 78,753	\$ 7,715	\$ 7,715		\$ -	
	<b>Total</b>	<b>\$ 95,852</b>	<b>\$ 86,468</b>	<b>\$ 78,753</b>	<b>\$ 7,715</b>	<b>\$ 7,715</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS105000001	\$ 262,650	\$ 236,937	\$ 215,795	\$ 21,142	\$ 21,142		\$ -	
	<b>Total</b>	<b>\$ 262,650</b>	<b>\$ 236,937</b>	<b>\$ 215,795</b>	<b>\$ 21,142</b>	<b>\$ 21,142</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

### Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

Column E: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Column F: In cases where a PHA as a whole may have received more funding than eligibility, this column represents the overfunded amount at the PHA level.

Column G: Amount deobligated during the year for the project. No action is required by the PHA.

Column H: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.

CY 2016 Operating Subsidy Documents  
KS112 - Halstead Housing Authority

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS112000001	\$ 132,934	\$ 119,920	\$ 109,220	\$ 10,700	\$ 10,700		\$ -	
	<b>Total</b>	<b>\$ 132,934</b>	<b>\$ 119,920</b>	<b>\$ 109,220</b>	<b>\$ 10,700</b>	<b>\$ 10,700</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

Column E: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Column F: In cases where a PHA as a whole may have received more funding than eligibility, this column represents the overfunded amount at the PHA level.

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS113000125	\$ 57,003	\$ 51,422	\$ 46,834	\$ 4,588	\$ 4,588		\$ -	
	<b>Total</b>	<b>\$ 57,003</b>	<b>\$ 51,422</b>	<b>\$ 46,834</b>	<b>\$ 4,588</b>	<b>\$ 4,588</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

### Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS121000001	\$ 41,608	\$ 37,535	\$ 34,185	\$ 3,350	\$ 3,350		\$ -	
	<b>Total</b>	<b>\$ 41,608</b>	<b>\$ 37,535</b>	<b>\$ 34,185</b>	<b>\$ 3,350</b>	<b>\$ 3,350</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

#### **Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

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Column G: Amount deobligated during the year for the project. No action is required by the PHA.

Column H: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.

CY 2016 Operating Subsidy Documents  
KS131 - Frontenac Housing Authority

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS131100000	\$ 43,948	\$ 39,645	\$ 36,108	\$ 3,537	\$ 3,537		\$ -	
	<b>Total</b>	<b>\$ 43,948</b>	<b>\$ 39,645</b>	<b>\$ 36,108</b>	<b>\$ 3,537</b>	<b>\$ 3,537</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

Column E: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Column F: In cases where a PHA as a whole may have received more funding than eligibility, this column represents the overfunded amount at the PHA level.

Column G: Amount deobligated during the year for the project. No action is required by the PHA.

Column H: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.

CY 2016 Operating Subsidy Documents  
KS132 - Winfield Housing Authority

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS132000001	\$ 63,750	\$ 57,509	\$ 52,377	\$ 5,132	\$ 5,132		\$ -	
	<b>Total</b>	<b>\$ 63,750</b>	<b>\$ 57,509</b>	<b>\$ 52,377</b>	<b>\$ 5,132</b>	<b>\$ 5,132</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

Column E: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Column F: In cases where a PHA as a whole may have received more funding than eligibility, this column represents the overfunded amount at the PHA level.

Column G: Amount deobligated during the year for the project. No action is required by the PHA.

Column H: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.

CY 2016 Operating Subsidy Documents  
KS141 - Mankato Housing Authority

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS141000001	\$ 35,407	\$ 31,941	\$ 29,090	\$ 2,851	\$ 2,851		\$ -	
	<b>Total</b>	<b>\$ 35,407</b>	<b>\$ 31,941</b>	<b>\$ 29,090</b>	<b>\$ 2,851</b>	<b>\$ 2,851</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

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Column H: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS142000001	\$ 66,640	\$ 60,116	\$ 54,752	\$ 5,364	\$ 5,364		\$ -	
	<b>Total</b>	<b>\$ 66,640</b>	<b>\$ 60,116</b>	<b>\$ 54,752</b>	<b>\$ 5,364</b>	<b>\$ 5,364</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

#### Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS143000001	\$ 63,722	\$ 57,484	\$ 52,355	\$ 5,129	\$ 5,129		\$ -	
	<b>Total</b>	<b>\$ 63,722</b>	<b>\$ 57,484</b>	<b>\$ 52,355</b>	<b>\$ 5,129</b>	<b>\$ 5,129</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

### Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS147000001	\$ 9,045	\$ 8,159	\$ 7,431	\$ 728	\$ 728		\$ -	
	<b>Total</b>	<b>\$ 9,045</b>	<b>\$ 8,159</b>	<b>\$ 7,431</b>	<b>\$ 728</b>	<b>\$ 728</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

#### Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

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CY 2016 Operating Subsidy Documents  
KS152 - Solomon Housing Authority

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS152000001	\$ 21,608	\$ 19,493	\$ 17,753	\$ 1,740	\$ 1,740		\$ -	
	<b>Total</b>	<b>\$ 21,608</b>	<b>\$ 19,493</b>	<b>\$ 17,753</b>	<b>\$ 1,740</b>	<b>\$ 1,740</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS155000001	\$ 43,494	\$ 39,236	\$ 35,735	\$ 3,501	\$ 3,501		\$ -	
	<b>Total</b>	<b>\$ 43,494</b>	<b>\$ 39,236</b>	<b>\$ 35,735</b>	<b>\$ 3,501</b>	<b>\$ 3,501</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

#### **Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

Column E: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Column F: In cases where a PHA as a whole may have received more funding than eligibility, this column represents the overfunded amount at the PHA level.

Column G: Amount deobligated during the year for the project. No action is required by the PHA.

Column H: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	KS158000001	\$ 26,935	\$ 24,298	\$ 22,130	\$ 2,168	\$ 2,168		\$ -	
	<b>Total</b>	<b>\$ 26,935</b>	<b>\$ 24,298</b>	<b>\$ 22,130</b>	<b>\$ 2,168</b>	<b>\$ 2,168</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

#### **Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

Column E: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Column F: In cases where a PHA as a whole may have received more funding than eligibility, this column represents the overfunded amount at the PHA level.

Column G: Amount deobligated during the year for the project. No action is required by the PHA.

Column H: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.